

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Infrastructure & Investment Department – Budget 2013-14 – Administrative sanction for Rs.50.00 lakhs towards 4<sup>th</sup> quarter under Plan to A.P. Aviation Corporation Limited, Hyderabad - Accorded - Orders – Issued.

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**INFRASTRUCTURE & INVESTMENT (AIRPORTS-A2) DEPARTMENT**

**G.O.Rt.No. 67**

Dated:12-03-2014.

**Read the following:-**

- 1.G.O.Rt.No.440, Finance (Expr. PWD) Dept. Dated.17-02-2014.
- 2.G.O.Rt.No.609, Finance (Expr.PWD-II) Dept. Dated.5.03.2014.
- 3.Lr.No.108/APACL/2014, Dated.07.03.2014 received from the MD, Andhra Pradesh Aviation Corporation Ltd., Hyderabad.

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**ORDER:**

In the G.O. 1<sup>st</sup> read above, the Finance (Expr. PW) Department have issued Budget Release Order for an amount of Rs.50.00 lakhs (Rupees Fifty lakhs only) towards 4<sup>th</sup> Quarter Budget, under Plan from the provision in B.E. 2013-14 under the scheme of A.P. Aviation Corporation under the drawl procedure of Adjustment to PD Account. In the G.O. 2<sup>nd</sup> read above, the Finance (Expr.PW) Dept., have issued Amendment orders to G.O.Rt.No.440, Dated.17.2.2014 pertaining to the drawl procedure as Detailed voucher Bill.

2. In the reference 3<sup>rd</sup> read above, the MD, APACL has requested to issue Administrative Sanction order for Rs.50.00 Lakhs in the name of Party viz., "Chipsan Associates, New Delhi" under proper acknowledgement.

3. Government after careful examination of the proposal, hereby accord administrative sanction for an amount of Rs.50.00 lakhs (Rupees Fifty lakhs only) under Plan head of account towards 4<sup>th</sup> Quarter Budget, from the provision in Budget Estimates. 2013-14 to A.P. Aviation Corporation Limited, to meet the expenditure for purchase of consumables.

4. The amount sanctioned in para-3 above shall be debited to the following Head of Account under plan :-

5053-80-MH 800 O.E – GH 11 –SH(05) A.P. Aviation Corporation – 520 Machinery & Equipment – 521 Purchases

5. The Assistant Secretary to Government and Drawing Officer, Infrastructure & Investment Department, shall draw the amount sanctioned in para-3 above as per procedure indicated in the G.O read above and issue a cheque in favour of Chipsan Associates, New Delhi under proper acknowledgement.

6. The Managing Director, Andhra Pradesh Aviation Corporation Limited, Hyderabad shall furnish detailed expenditure particulars to Government for the amounts sanctioned in para-3 above.

7. This order issues with the concurrence of the Fin. (Expr.pw) Department, vide U.O.No.5464/251/Exp.PW-II/2014 Dated.6.3.2014.

**(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M.T.KRISHNA BABU**  
**SECRETARY TO GOVERNMENT**

To  
The MD, APACL, Hyderabad.  
The Asst. Secretary to Govt., I & I (OP) Department.

**Copy to:**

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Accountant General, A.P., Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Finance (Expr.PW) Dept.

The Infrastructure & Investment (OP. Claims) Dept.

SF/SC.

// Forwarded :: By Order //

**SECTION OFFICER**